

PURCHASE ORDER—INVOICE—VOUCHER
DATE OF ORDER 29 Mar 04 ORDER NO FA3047-
PRINTED BY 04-M-1001 OF SELLER (Number, Street, City, and State)*
P Taz Electrical Company
A 37 Looney Street
Y South Beach, Tazmania
E
E
FURNISH SUPPLIES OR SERVICES TO (Name and address)*
SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts)		5	\$
75.00 \$ 375.00			
Transformer #124 (1500 Watts)		5	
\$100.00 \$ 500.00			
Transformer #125 (2000 Watts)	10	\$150.00	
\$1,500.00			

AGENCY NAME AND BILLING ADDRESS*
P Deployed Accounting &
A Finance
Y Bldg 123
O Looney Tunes Air Base,
R Tazmania
ORDERED BY Jackie L. Murray
Contracting
Officer

PURPOSE AND ACCOUNTING DATA
***** **

PURCHASER—To sign below for over-the-counter delivery of items
RECEIVED BY
TITLE DATE
SELLER—Please read instructions on Copy 2
☐ PAYMENT RECEIVED \$ ☐ PAYMENT REQUESTED \$
NO FURTHER INVOICE NEED BE SUBMITTED
SELLER DATE
BY (Signature)
I certify that this account is correct and proper for payment in the amount of \$
DIFFERENCES
ACCOUNT VERIFIED
CORRECT FOR
(Authorized certifying officer) BY
PAID BY ☐ CASH DATE PAID VOUCHER NO.
OR (Check No.)
* PLEASE INCLUDE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83)
ZIP CODE (See Instructions on Copy 2) FAR (48 CFR) 53.213(c)

Pricing Info

Cash Process

Invoice Process



U.S. AIR FORCE

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AGENCY NAME AND BILLING ADDRESS*
Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania
Jackie L. Murray
Contracting Officer

TOTAL \$2,375.00
DISCOUNT \$0.00
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PURPOSE AND ACCOUNTING DATA

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 Bldg 123
 Looney Tunes Air Base, Tazmania
 Jackie L. Murray
 Contracting Officer

ORDERED BY
 Jackie L. Murray

PURPOSE AND ACCOUNTING DATA

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CCO / Ordering Officer Approval

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Deployed Accounting & Finance		DISCOUNT TERMS 0.00	
Bldg 123		DATE INVOICE RECEIVED	
Looney Tunes Air Base, Tazmania		29 Mar 04	
PURCHASER AND ACCOUNTING DATA		Jackie L. Murray Contracting Officer	
PURPOSE AND ACCOUNTING DATA		Jackie L. Murray	

**Purchaser
(Customer)**

Cash Process

**Invoice
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U.S. AIR FORCE

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PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY **Gomer Pyle** DATE

TITLE **NCOIC, Deployed COM**

29 Mar 04 Please read instructions on Copy 2

☐ PAYMENT RECEIVED \$ ☐ PAYMENT REQUESTED \$

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER DATE

BY (Signature)

I certify that this account is correct and proper for payment in the amount of \$

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY

PAID BY ☐ CASH DATE PAID VOUCHER NO.

OR (Check No.)

* PLEASE INCLUDE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

ZIP CODE (See Instructions on Copy 2)

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY **Gomer Pyle** DATE

TITLE **NCOIC, Deployed COM**

29 Mar 04 Please read instructions on Copy 2

☐ PAYMENT RECEIVED \$ ☐ PAYMENT REQUESTED \$

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER DATE

BY (Signature)

I certify that this account is correct and proper for payment in the amount of \$

DIFFERENCES

ACCOUNT VERIFIED: CORRECT FOR

(Authorized certifying officer) BY

PAID BY ☐ CASH DATE PAID VOUCHER NO.

OR (Check No.)

* PLEASE INCLUDE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

ZIP CODE (See Instructions on Copy 2)

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER 29 Mar 04 ORDER NO FA3047-

PRINTED FROM 04-M-1001 OF SELLER (Number, Street, City, and State)*

PAYEE Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts)	5		\$ 75.00
Transformer #124 (1500 Watts)	5		\$ 750.00
Transformer #125 (2000 Watts)	10		\$ 1,500.00
			\$1,500.00

-----Last Item-----

AGENCY NAME AND BILLING ADDRESS*

Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania
Jackie L. Murray
Contracting Officer

TOTAL \$2,375
DISCOUNT 0.00
DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY Jackie L. Murray

PURPOSE AND ACCOUNTING DATA

Seller (Vendor)

← **Cash Process**

Invoice Process →



U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER 29 Mar 04 ORDER NO FA3047-

PRINTED FROM 04-M-1001 OF SELLER (Number, Street, City, and State)*

PAYEE Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts)	5		\$ 75.00
Transformer #124 (1500 Watts)	5		\$ 750.00
Transformer #125 (2000 Watts)	10		\$ 1,500.00
			\$1,500.00

-----Last Item-----

AGENCY NAME AND BILLING ADDRESS*

Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania
Jackie L. Murray
Contracting Officer

TOTAL \$2,375
DISCOUNT 1.00
DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY Jackie L. Murray

PURPOSE AND ACCOUNTING DATA

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle

TITLE NCOIC, Deployed COM

DATE 29 Mar 04

SENDER'S INSTRUCTIONS: Please read instructions on Copy 2

☒ PAYMENT RECEIVED \$2,375.00 ☐ PAYMENT REQUESTED \$0.00

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER DATE

BY (Signature)

I certify that this account is correct and proper for payment in the amount of \$

DIFFERENCES

ACCOUNT VERIFIED

CORRECT FOR

(Authorized certifying officer) BY

PAID BY ☐ CASH DATE PAID VOUCHER NO.

OR (Check No.)

* PLEASE INCLUDE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

ZIP CODE (See Instructions on Copy 2)

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle

TITLE NCOIC, Deployed COM

DATE 29 Mar 04

SENDER'S INSTRUCTIONS: Please read instructions on Copy 2

☐ PAYMENT RECEIVED \$0.00 ☒ PAYMENT REQUESTED \$2,375.00

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER DATE

BY (Signature)

I certify that this account is correct and proper for payment in the amount of \$

DIFFERENCES

ACCOUNT VERIFIED

CORRECT FOR

(Authorized certifying officer) BY

PAID BY ☐ CASH DATE PAID VOUCHER NO.

OR (Check No.)

* PLEASE INCLUDE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

ZIP CODE (See Instructions on Copy 2)

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER 29 Mar 04 ORDER NO FA3047-

PRINTED BY 04-M-1001 OF SELLER (Number, Street, City, and State)*

PAYEE Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts)	5		\$ 75.00
Transformer #124 (1500 Watts)	5		\$ 100.00
Transformer #125 (2000 Watts)	10		\$ 150.00
			\$1,500.00
-----Last Item-----			

AGENCY NAME AND BILLING ADDRESS*

Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania
Jackie L. Murray
Contracting Officer

ORDERED BY Jackie L. Murray

PURPOSE AND ACCOUNTING DATA

Seller (Vendor)

← **Cash Process**

Invoice Process →



U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER 29 Mar 04 ORDER NO FA3047-

PRINTED BY 04-M-1001 OF SELLER (Number, Street, City, and State)*

PAYEE Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts)	5		\$ 75.00
Transformer #124 (1500 Watts)	5		\$ 100.00
Transformer #125 (2000 Watts)	10		\$ 150.00
			\$1,500.00
-----Last Item-----			

AGENCY NAME AND BILLING ADDRESS*

Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania
Jackie L. Murray
Contracting Officer

ORDERED BY Jackie L. Murray

PURPOSE AND ACCOUNTING DATA

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle

TITLE NCOIC, Deployed COM

DATE 29 Mar 04

SEEN BY Gomer Pyle read instructions on Copy 2

PAYMENT RECEIVED \$ 2,375.00

PAYMENT REQUESTED \$ 0.00

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER Taz Devil

DATE 29 Mar 04

I certify that this account is correct and proper for payment in the amount of \$

DIFFERENCES

ACCOUNT VERIFIED

CORRECT FOR

PAID BY CASH DATE PAID VOUCHER NO.

OR (Check No.)

* PLEASE INCLUDE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

ZIP CODE (See Instructions on Copy 2)

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle

TITLE NCOIC, Deployed COM

DATE 29 Mar 04

SEEN BY Gomer Pyle read instructions on Copy 2

PAYMENT RECEIVED \$ 2,375.00

PAYMENT REQUESTED \$ 0.00

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER Taz Devil

DATE 29 Mar 04

I certify that this account is correct and proper for payment in the amount of \$

DIFFERENCES

ACCOUNT VERIFIED

CORRECT FOR

PAID BY CASH DATE PAID VOUCHER NO.

OR (Check No.)

* PLEASE INCLUDE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

ZIP CODE (See Instructions on Copy 2)

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER 29 Mar 04 ORDER NO FA3047-

PRINTED FROM 04-M-1001 OF SELLER (Number, Street, City, and State)*

PAYEE Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts)		5	\$
75.00 \$ 375.00			
Transformer #124 (1500 Watts)		5	
\$100.00 \$ 500.00			
Transformer #125 (2000 Watts)	10	\$150.00	
\$1,500.00			
-----Last Item-----			

AGENCY NAME AND BILLING ADDRESS*

Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania
Jackie L. Murray
Contracting Officer

ORDERED BY Jackie L. Murray

PURPOSE AND ACCOUNTING DATA

FM
(Comptroller)

Cash Process

Invoice Process



U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER 29 Mar 04 ORDER NO FA3047-

PRINTED FROM 04-M-1001 OF SELLER (Number, Street, City, and State)*

PAYEE Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts)		5	\$
75.00 \$ 375.00			
Transformer #124 (1500 Watts)		5	
\$100.00 \$ 500.00			
Transformer #125 (2000 Watts)	10	\$150.00	
\$1,500.00			
-----Last Item-----			

AGENCY NAME AND BILLING ADDRESS*

Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania
Jackie L. Murray
Contracting Officer

ORDERED BY Jackie L. Murray

PURPOSE AND ACCOUNTING DATA

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle

TITLE NCOIC, Deployed COM

DATE 29 Mar 04

SENDER Taz Devil

DATE 29 Mar 04

PAYMENT RECEIVED \$2,375.00

PAYMENT REQUESTED \$0.00

NO FURTHER INVOICE NEED BE SUBMITTED

I certify that this account is correct and proper for payment in the amount of \$2,375.00

DIFFERENCES

ACCOUNT VERIFIED

CORRECT FOR

PAID BY CASH DATE PAID

VOUCHER NO.

OR (Check No.)

* PLEASE INCLUDE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

ZIP CODE (See Instructions on Copy 2)

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle

TITLE NCOIC, Deployed COM

DATE 29 Mar 04

SENDER Taz Devil

DATE 29 Mar 04

PAYMENT RECEIVED \$2,375.00

PAYMENT REQUESTED \$0.00

NO FURTHER INVOICE NEED BE SUBMITTED

I certify that this account is correct and proper for payment in the amount of \$2,375.00

DIFFERENCES Amount 2,375.00

ACCOUNT VERIFIED Discount (1%) - 23.75

CORRECT FOR

PAID BY CASH DATE PAID

VOUCHER NO. 2,351.25

OR (Check No.)

* PLEASE INCLUDE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

ZIP CODE (See Instructions on Copy 2)

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER 29 Mar 04 ORDER NO FA3047-

PRINTED FROM 04-M-1001 OF SELLER (Number, Street, City, and State)*

PAYEE Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT				
Transformer #123 (500 Watts)		5	\$				
75.00 \$ 375.00							
Transformer #124 (1500 Watts)		5					
\$100.00 \$ 500.00							
Transformer #125 (2000 Watts)	10	\$150.00					
\$1,500.00							
-----Last Item-----							

AGENCY NAME AND BILLING ADDRESS*

Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania
Jackie L. Murray
Contracting Officer

ORDERED BY Jackie L. Murray

PURPOSE AND ACCOUNTING DATA

TOTAL \$2,375
DISCOUNT 0.00
DATE INVOICE RECEIVED 29 Mar 04

FM
(Comptroller)

Cash Process

Invoice Process



U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER 29 Mar 04 ORDER NO FA3047-

PRINTED FROM 04-M-1001 OF SELLER (Number, Street, City, and State)*

PAYEE Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT				
Transformer #123 (500 Watts)		5	\$				
75.00 \$ 375.00							
Transformer #124 (1500 Watts)		5					
\$100.00 \$ 500.00							
Transformer #125 (2000 Watts)	10	\$150.00					
\$1,500.00							
-----Last Item-----							

AGENCY NAME AND BILLING ADDRESS*

Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania
Jackie L. Murray
Contracting Officer

ORDERED BY Jackie L. Murray

PURPOSE AND ACCOUNTING DATA

TOTAL \$2,375
DISCOUNT 1.00
DATE INVOICE RECEIVED 29 Mar 04

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle

TITLE NCOIC, Deployed COM

DATE 29 Mar 04

SEEN BY Gomer Pyle read instructions on Copy 2

☒ PAYMENT RECEIVED \$2,375.00 ☐ PAYMENT REQUESTED \$0.00

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER Taz Devil

DATE 29 Mar 04

BY (Signature)

I certify that this account is correct and proper for payment in the amount of \$

DIFFERENCES

ACCOUNT VERIFIED

CORRECT FOR

PAID BY ☐ CASH ☐ DATE PAID VOUCHER NO.

OR (Check No.)

* PLEASE INCLUDE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

ZIP CODE (See Instructions on Copy 2)

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle

TITLE NCOIC, Deployed COM

DATE 29 Mar 04

SEEN BY Gomer Pyle read instructions on Copy 2

☐ PAYMENT RECEIVED \$0.00 ☒ PAYMENT REQUESTED \$2,375.00

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER Taz Devil

DATE 29 Mar 04

BY (Signature)

I certify that this account is correct and proper for payment in the amount of \$

DIFFERENCES Amount 2,375.00

ACCOUNT VERIFIED Discount (1%) - 23.75

CORRECT FOR Orlando Bloom

PAID BY ☐ CASH ☐ DATE PAID VOUCHER NO.

OR (Check No.)

* PLEASE INCLUDE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

ZIP CODE (See Instructions on Copy 2)

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER 29 Mar 04 ORDER NO FA3047-

PRINTED BY 04-M-1001 OF SELLER (Number, Street, City, and State)*

PAYEE Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts)	5		\$ 75.00
Transformer #124 (1500 Watts)	5		\$ 750.00
Transformer #125 (2000 Watts)	10		\$ 1,500.00
\$1,500.00			
-----Last Item-----			

AGENCY NAME AND BILLING ADDRESS*

Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania
Jackie L. Murray
Contracting Officer

ORDERED BY Jackie L. Murray

PURPOSE AND ACCOUNTING DATA

FM
(Comptroller)

Cash Process

Invoice Process



U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER 29 Mar 04 ORDER NO FA3047-

PRINTED BY 04-M-1001 OF SELLER (Number, Street, City, and State)*

PAYEE Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts)	5		\$ 75.00
Transformer #124 (1500 Watts)	5		\$ 750.00
Transformer #125 (2000 Watts)	10		\$ 1,500.00
\$1,500.00			
-----Last Item-----			

AGENCY NAME AND BILLING ADDRESS*

Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania
Jackie L. Murray
Contracting Officer

ORDERED BY Jackie L. Murray

PURPOSE AND ACCOUNTING DATA

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle DATE 29 Mar 04

TITLE NCOIC, Deployed COM

SEEN BY 29 Mar 04 Please read instructions on Copy 2

☒ PAYMENT RECEIVED \$ 2,375.00 ☐ PAYMENT REQUESTED \$ 0.00

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER Taz Devil DATE 29 Mar 04

BY (Signature)

I certify that this account is correct and proper for payment in the amount of \$ 2,375.00

DIFFERENCES

ACCOUNT VERIFIED

CORRECT FOR

PAID BY ☐ CASH DATE PAID VOUCHER NO.

OR (Check No.)

* PLEASE INCLUDE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83) ZIP CODE (See Instructions on Copy 2) PRESCRIBED BY GSA FAR (48 CFR) 53.213(c)

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle DATE 29 Mar 04

TITLE NCOIC, Deployed COM

SEEN BY 29 Mar 04 Please read instructions on Copy 2

☐ PAYMENT RECEIVED \$ 0.00 ☒ PAYMENT REQUESTED \$ 2,375.00

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER Taz Devil DATE 29 Mar 04

BY (Signature)

I certify that this account is correct and proper for payment in the amount of \$ 2,351.25

DIFFERENCES Amount 2,375.00 Discount (1%) - 23.75

ACCOUNT VERIFIED

CORRECT FOR Orlando Bloom

PAID BY ☐ CASH DATE PAID VOUCHER NO.

OR (Check No.)

* PLEASE INCLUDE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83) ZIP CODE (See Instructions on Copy 2) PRESCRIBED BY GSA FAR (48 CFR) 53.213(c)

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER 29 Mar 04 ORDER NO FA3047-

PRINTED FROM 04-M-1001 OF SELLER (Number, Street, City, and State)*

PAYEE Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts)		5	\$
75.00 \$ 375.00			
Transformer #124 (1500 Watts)	5		
\$100.00 \$ 500.00			
Transformer #125 (2000 Watts)	10	\$150.00	
\$1,500.00			
-----Last Item-----			

AGENCY NAME AND BILLING ADDRESS*

Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania
Jackie L. Murray
PURCHASE AND ACCOUNTING DATA

JACKIE L. MURRAY
Contracting Officer

TOTAL \$2,375
DISCOUNT 0.00
DATE INVOICE RECEIVED 29 Mar 04

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle
TITLE NCOIC, Deployed COM
DATE 29 Mar 04

SENDER Taz Devil
DATE 29 Mar 04

I certify that this account is correct and proper for payment in the amount of \$2,375.00

PAID BY CASH DATE PAID VOUCHER NO.

OR (Check No.)

PLEASE INCLUDE ZIP CODE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

FM
(Comptroller)

Cash Process

Invoice Process



U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER 29 Mar 04 ORDER NO FA3047-

PRINTED FROM 04-M-1001 OF SELLER (Number, Street, City, and State)*

PAYEE Taz Electrical Company
37 Looney Street
South Beach, Tazmania

FURNISH SUPPLIES OR SERVICES TO (Name and address)*

SSgt Gomer Pyle
Deployed COM
Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts)		5	\$
75.00 \$ 375.00			
Transformer #124 (1500 Watts)	5		
\$100.00 \$ 500.00			
Transformer #125 (2000 Watts)	10	\$150.00	
\$1,500.00			
-----Last Item-----			

AGENCY NAME AND BILLING ADDRESS*

Deployed Accounting & Finance
Bldg 123
Looney Tunes Air Base, Tazmania
Jackie L. Murray
PURCHASE AND ACCOUNTING DATA

JACKIE L. MURRAY
Contracting Officer

TOTAL \$2,375
DISCOUNT 1.00
DATE INVOICE RECEIVED 29 Mar 04

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle
TITLE NCOIC, Deployed COM
DATE 29 Mar 04

SENDER Taz Devil
DATE 29 Mar 04

I certify that this account is correct and proper for payment in the amount of \$2,351.25

PAID BY CASH DATE PAID VOUCHER NO.

OR (Check No.)

PLEASE INCLUDE ZIP CODE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER 29 Mar 04 ORDER NO FA3047-
 04-M-1001 OF SELLER (Number, Street, City, and State)*
 P Taz Electrical Company
 Y 37 Looney Street
 E South Beach, Tazmania
 FURNISH SUPPLIES OR SERVICES TO (Name and address)*
 SSgt Gomer Pyle
 Deployed COM
 Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts)		5	\$
75.00 \$ 375.00			
Transformer #124 (1500 Watts)		5	
\$100.00 \$ 500.00			
Transformer #125 (2000 Watts)	10	\$150.00	
\$1,500.00			

-----Last Item-----

AGENCY NAME AND BILLING ADDRESS*

Deployed Accounting &
 Finance
 Bldg 123

Looney Tunes Air Base,

Tazmania
 Jackie L
 Murray

PURPOSE AND ACCOUNTING DATA

TOTAL \$2,375
 DISCOUNT TERMS 0.00
 DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY Jackie L. Murray
 Contracting Officer

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle
 TITLE NCOIC, Deployed COM
 DATE 29 Mar 04
 PLEASE read instructions on Copy 2

☒ PAYMENT RECEIVED \$ 2,375.00 ☐ PAYMENT REQUESTED \$
 NO FURTHER INVOICE NEED BE SUBMITTED

SELLER Taz Devil
 BY DATE 29 Mar 04
 (Signature)

I certify that this account is correct and proper for payment in the amount of

\$ 2,375.00

Ozzy
 (Authorized certifying officer)

PAID BY Osbourne

OR (Check No.)

* PLEASE INCLUDE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83)
 ZIP CODE (See Instructions on Copy 2) PRESCRIBED BY GSA FAR (48 CFR) 53.213(c)

Distribution

- Copy 1 (WHITE, "Originally Copy")
 - Cash Procedures: Finance
- Copy
- Check Procedures: Vendor submits to
- CPTS requesting payment at a later date

- Copy 2 (BLUE)
 - Vendor copy
- Copy 3 (PINK)
 - Cash Procedures: Customer
- Copy
- Check Procedures: Finance
- Copy
- Copy 4 (GREEN)
 - Retained by Ordering Officer



U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER 29 Mar 04 ORDER NO FA3047-
 04-M-1001 OF SELLER (Number, Street, City, and State)*
 P Taz Electrical Company
 Y 37 Looney Street
 E South Beach, Tazmania
 FURNISH SUPPLIES OR SERVICES TO (Name and address)*
 SSgt Gomer Pyle
 Deployed COM
 Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts)		5	\$
75.00 \$ 375.00			
Transformer #124 (1500 Watts)		5	
\$100.00 \$ 500.00			
Transformer #125 (2000 Watts)	10	\$150.00	
\$1,500.00			

-----Last Item-----

AGENCY NAME AND BILLING ADDRESS*

Deployed Accounting &
 Finance
 Bldg 123

Looney Tunes Air Base,

Tazmania
 Jackie L
 Murray

PURPOSE AND ACCOUNTING DATA

TOTAL \$2,375
 DISCOUNT TERMS 1.00
 DATE INVOICE RECEIVED 29 Mar 04

ORDERED BY Jackie L. Murray
 Contracting Officer

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle
 TITLE NCOIC, Deployed COM
 DATE 29 Mar 04
 PLEASE read instructions on Copy 2

☐ PAYMENT RECEIVED \$ ☒ PAYMENT REQUESTED \$ 2,375.00
 NO FURTHER INVOICE NEED BE SUBMITTED

SELLER Taz Devil
 BY DATE 29 Mar 04
 (Signature)

I certify that this account is correct and proper for payment in the amount of

\$ 2,351.25

Ozzy
 (Authorized certifying officer)

PAID BY Osbourne

OR (Check No.)

* PLEASE INCLUDE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83)
 ZIP CODE (See Instructions on Copy 2) PRESCRIBED BY GSA FAR (48 CFR) 53.213(c)

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER 29 Mar 04 ORDER NO FA3047-
 PRINTED BY 04-M-1001 OF SELLER (Number, Street, City, and State)*
 P Taz Electrical Company
 Y 37 Looney Street
 E South Beach, Tazmania
 FURNISH SUPPLIES OR SERVICES TO (Name and address)*
 SSgt Gomer Pyle
 Deployed COM
 Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts)	5	\$ 75.00	\$ 375.00
Transformer #124 (1500 Watts)	5	\$ 100.00	\$ 500.00
Transformer #125 (2000 Watts)	10	\$ 15.00	\$ 150.00
\$1,500.00			

-----Last Item-----

AGENCY NAME AND BILLING ADDRESS*

Deployed Accounting &
 Finance
 Bldg 123
 Looney Tunes Air Base,
 Tazmania

ORDERED BY Jackie L. Murray
 PURCHASER AND ACCOUNTING DATA

Jackie L. Murray
 OFFICER

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle DATE 29 Mar 04
 TITLE NCOIC, Deployed COM
 PLEASE read instructions on Copy 2

☒ PAYMENT RECEIVED \$ 2,375.00 ☐ PAYMENT REQUESTED \$ 0.00
 NO FURTHER INVOICE NEED BE SUBMITTED

SELLER Taz Devil DATE 29 Mar 04
 BY (Signature)

I certify that this account is correct and proper for payment in the amount of

\$ 2,375.00

Ozzy
 (Authorized certifying officer)

PAID BY Osbourne DATE 29 Mar 04
 OR (Check No.)

* PLEASE INCLUDE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83)
 ZIP CODE (See Instructions on Copy 2) FAR (48 CFR) 53.213(c)

Monthly Reporting and Termination

First of the Month to CONS & CPTS:

- Monthly/Yearly Order Register
- Monthly Report
- Monthly Receiving Report
- Vendor Invoices (if applicable)
- Delivery Tickets (if applicable)
- Note: Formats will be determined locally

Termination of Appointment:

- Commander's discretion
- End of appointed period
- Making unauthorized purchases
- Unsatisfactory performance or misconduct



U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER 29 Mar 04 ORDER NO FA3047-
 PRINTED BY 04-M-1001 OF SELLER (Number, Street, City, and State)*
 P Taz Electrical Company
 Y 37 Looney Street
 E South Beach, Tazmania
 FURNISH SUPPLIES OR SERVICES TO (Name and address)*
 SSgt Gomer Pyle
 Deployed COM
 Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts)	5	\$ 75.00	\$ 375.00
Transformer #124 (1500 Watts)	5	\$ 100.00	\$ 500.00
Transformer #125 (2000 Watts)	10	\$ 15.00	\$ 150.00
\$1,500.00			

-----Last Item-----

AGENCY NAME AND BILLING ADDRESS*

Deployed Accounting &
 Finance
 Bldg 123
 Looney Tunes Air Base,
 Tazmania

ORDERED BY Jackie L. Murray
 PURCHASER AND ACCOUNTING DATA

Jackie L. Murray
 OFFICER

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle DATE 29 Mar 04
 TITLE NCOIC, Deployed COM
 PLEASE read instructions on Copy 2

☐ PAYMENT RECEIVED \$ 0.00 ☒ PAYMENT REQUESTED \$ 2,375.00
 NO FURTHER INVOICE NEED BE SUBMITTED

SELLER Taz Devil DATE 29 Mar 04
 BY (Signature)

I certify that this account is correct and proper for payment in the amount of

\$ 2,351.25

Ozzy
 (Authorized certifying officer)

PAID BY Osbourne DATE 2 Apr 04
 OR (Check No.)

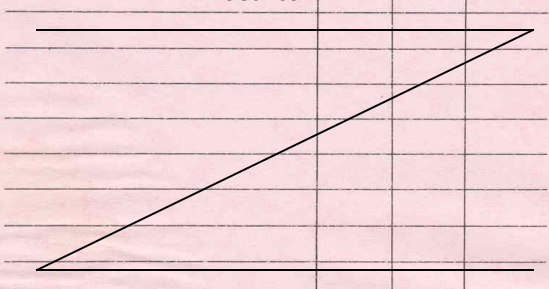
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 ZIP CODE (See Instructions on Copy 2) FAR (48 CFR) 53.213(c)

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER 29 Mar 04 ORDER NO FA3047-
 04-M-1001 OF SELLER (Number, Street, City, and State)*
 P Taz Electrical Company
 Y 37 Looney Street
 E South Beach, Tazmania
 FURNISH SUPPLIES OR SERVICES TO (Name and address)*
 SSgt Gomer Pyle
 Deployed COM
 Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts)		5	\$
75.00 \$ 375.00			
Transformer #124 (1500 Watts)		5	
\$100.00 \$ 500.00			
Transformer #125 (2000 Watts)	10	\$150.00	
\$1,500.00			

-----Last Item-----



AGENCY NAME AND BILLING ADDRESS*
 Deployed Accounting &
 Finance
 Bldg 123
 Looney Tunes Air Base,
 Tazmania
 Jackie L. Murray
 Contracting
 Officer

ORDERED BY
 Jackie L. Murray
 Contracting
 Officer

PURPOSE AND ACCOUNTING DATA

TOTAL \$2,375
 DISCOUNT TERMS 0.00
 DATE INVOICE RECEIVED 29 Mar 04

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle
 TITLE NCOIC, Deployed COM
 DATE 29 Mar 04
 PLEASE read instructions on Copy 2

☒ PAYMENT RECEIVED \$2,375.00
☐ PAYMENT REQUESTED \$0.00
 NO FURTHER INVOICE NEED BE SUBMITTED

SELLER Taz Devil
 DATE 29 Mar 04
 (Signature)

I certify that this account is correct and proper for payment in the amount of \$2,375.00

DIFFERENCES
 ACCOUNT VERIFIED
 CORRECT FOR
 BY Ozzy Osbourne
 (Authorized certifying officer)

PAID BY Osbourne
 DATE 29 Mar 04
 VOUCHER NO.

* PLEASE INCLUDE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83)
 ZIP CODE (See Instructions on Copy 2) PRESCRIBED BY GSA FAR (48 CFR) 53.213(c)

Questions?

SF 44

Silver Flag
Ordering
Officer
Training

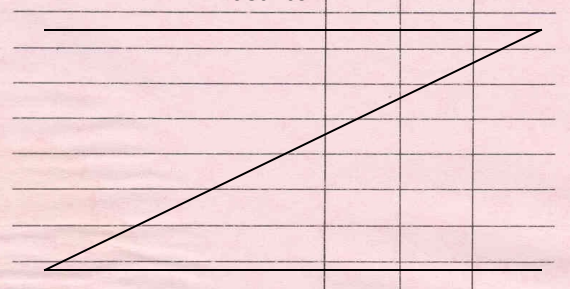
U.S. AIR FORCE

PURCHASE ORDER—INVOICE—VOUCHER

DATE OF ORDER 29 Mar 04 ORDER NO FA3047-
 04-M-1001 OF SELLER (Number, Street, City, and State)*
 P Taz Electrical Company
 Y 37 Looney Street
 E South Beach, Tazmania
 FURNISH SUPPLIES OR SERVICES TO (Name and address)*
 SSgt Gomer Pyle
 Deployed COM
 Looney Tunes Air Base, Tazmania

SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts)		5	\$
75.00 \$ 375.00			
Transformer #124 (1500 Watts)		5	
\$100.00 \$ 500.00			
Transformer #125 (2000 Watts)	10	\$150.00	
\$1,500.00			

-----Last Item-----



AGENCY NAME AND BILLING ADDRESS*
 Deployed Accounting &
 Finance
 Bldg 123
 Looney Tunes Air Base,
 Tazmania
 Jackie L. Murray
 Contracting
 Officer

ORDERED BY
 Jackie L. Murray
 Contracting
 Officer

PURPOSE AND ACCOUNTING DATA

TOTAL \$2,375
 DISCOUNT TERMS 1.00
 DATE INVOICE RECEIVED 29 Mar 04

PURCHASER—To sign below for over-the-counter delivery of items

RECEIVED BY Gomer Pyle
 TITLE NCOIC, Deployed COM
 DATE 29 Mar 04
 PLEASE read instructions on Copy 2

☐ PAYMENT RECEIVED \$0.00
☒ PAYMENT REQUESTED \$2,375.00
 NO FURTHER INVOICE NEED BE SUBMITTED

SELLER Taz Devil
 DATE 29 Mar 04
 (Signature)

I certify that this account is correct and proper for payment in the amount of \$2,351.25

DIFFERENCES
 ACCOUNT VERIFIED
 CORRECT FOR
 BY Ozzy Osbourne
 (Authorized certifying officer)

PAID BY Osbourne
 DATE 2 Apr 04
 VOUCHER NO.

* PLEASE INCLUDE 1. SELLER'S INVOICE STANDARD FORM 44a (Rev. 10-83)
 ZIP CODE (See Instructions on Copy 2) PRESCRIBED BY GSA FAR (48 CFR) 53.213(c)